

**State "Transmittal Checklist" to Assist in Targeting
Municipal and Industrial Individual NPDES Draft Permits for Review**

Part I. State Draft Permit Submission Checklist

In accordance with the MOA established between the Commonwealth of Virginia and the United States Environmental Protection Agency, Region III, the Commonwealth submits the following draft National Pollutant Discharge Elimination System (NPDES) permit for Agency review and concurrence.

Facility Name: Rappahannock Community College-Glenns Campus STP

NPDES Permit Number: VA0028461

Permit Writer Name: Jeremy Kazio

Date: September 12, 2008

Major ☐Minor ☒Industrial ☐Municipal ☒

I.A. Draft Permit Package Submittal Includes:

	Yes	No	N/A
1. Permit Application?	X		
2. Complete Draft Permit (for renewal or first time permit – entire permit, including boilerplate information)?	X		
3. Copy of Public Notice?		X	
4. Complete Fact Sheet?	X		
5. A Priority Pollutant Screening to determine parameters of concern?			X
6. A Reasonable Potential analysis showing calculated WQBELs?	X		
7. Dissolved Oxygen calculations?		X	
8. Whole Effluent Toxicity Test summary and analysis?			X
9. Permit Rating Sheet for new or modified industrial facilities?			X


I.B. Permit/Facility Characteristics

	Yes	No	N/A
1. Is this a new or currently unpermitted facility?		X	
2. Are all permissible outfalls (including combined sewer overflow points, non-process water and storm water) from the facility properly identified and authorized in the permit?	X		
3. Does the fact sheet or permit contain a description of the wastewater treatment process?	X		

I.B. Permit/Facility Characteristics – cont.		Yes	No	N/A
4.	Does the review of PCS/DMR data for at least the last 3 years indicate significant non-compliance with the existing permit?			X
5.	Has there been any change in streamflow characteristics since the last permit was developed?		X	
6.	Does the permit allow the discharge of new or increased loadings of any pollutants?		X	
7.	Does the fact sheet or permit provide a description of the receiving water body(s) to which the facility discharges, including information on low/critical flow conditions and designated/existing uses?	X		
8.	Does the facility discharge to a 303(d) listed water?	X		
	a. Has a TMDL been developed and approved by EPA for the impaired water?		X	
	b. Does the record indicate that the TMDL development is on the State priority list and will most likely be developed within the life of the permit?		X	
	c. Does the facility discharge a pollutant of concern identified in the TMDL or 303(d) listed water?		X	
9.	Have any limits been removed, or are any limits less stringent, than those in the current permit?		X	
10.	Does the permit authorize discharges of storm water?		X	
11.	Has the facility substantially enlarged or altered its operation or substantially increased its flow or production?		X	
12.	Are there any production-based, technology-based effluent limits in the permit?		X	
13.	Do any water quality-based effluent limit calculations differ from the State's standard policies or procedures?		X	
14.	Are any WQBELs based on an interpretation of narrative criteria?	X		
15.	Does the permit incorporate any variances or other exceptions to the State's standards or regulations?		X	
16.	Does the permit contain a compliance schedule for any limit or condition?		X	
17.	Is there a potential impact to endangered/threatened species or their habitat by the facility's discharge(s)?		X	
18.	Have impacts from the discharge(s) at downstream potable water supplies been evaluated?	X		
19.	Is there any indication that there is significant public interest in the permit action proposed for this facility?		X	
20.	Have previous permit, application, and fact sheet been examined?	X		

Part II. Signature Page

Based on a review of the data and other information submitted by the permit applicant, and the draft permit and other administrative records generated by the Department/Division and/or made available to the Department/Division, the information provided on this checklist is accurate and complete, to the best of my knowledge.

Name	<u>Jeremy Kazio</u>
Title	<u>Environmental Specialist II</u>
Signature	<u></u>
Date	<u>September 12, 2008</u>